

# Schedule B: Expenditures

## Sch-B

<b>Kressig for Iowa House 59</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2015
<b>County:</b> _NA	<b>Adjusted Due Date</b>	1/20/2015
<b>District:</b> 59	<b>Filed Date</b>	1/13/2015 2:07:25 PM
<b>Committee Code:</b> 1504	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	6/7/2016 3:44:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/3/2014	Check # N/A	Kressig, Bob 3523 Veralta Dr. Cedar Falls, IA 50613	Advertising	\$50.00
Facebook advertising				
11/3/2014	Check # N/A	Kressig, Bob 3523 Veralta Dr. Cedar Falls, IA 50613	Fundraiser Food	\$118.19
Food for fundraiser in Cedar Falls				
11/3/2014	Check # N/A	ActBlue Iowa P.O. Box 382110 Cambridge, MA 02238	Web Fees	\$2.38
Web payment processing fees				
11/3/2014	Check # 931	The Northern Iowan Maucker Union University of Northern Iowa Cedar Falls, IA 50613	Advertising	\$1,282.52
Newspaper advertising				
11/6/2014	Check # 920	Strategic Imaging 4026 Alexandra Dr Waterloo, IA 50702	Printing & Reproduction	\$4,014.68
Printing and postage				
11/7/2014	Check # N/A	Kressig, Bob 3523 Veralta Dr. Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$42.36
Lunch with campaign volunteers				
11/7/2014	Check # N/A	Kressig, Bob 3523 Veralta Dr. Cedar Falls, IA 50613	Mileage	\$40.40
Gas reimbursement				
11/17/2014	Check # N/A	White, Roger 2303 Greenwood Ave Cedar Falls, IA 50613	Mileage	\$91.98
Campaign volunteer reimbursement - mileage				
11/25/2014	Check # 000	Strategic Imaging 4026 Alexandra Dr Waterloo, IA 50702	Reverse Transaction	(\$251.45)
Refund from Strategic Imaging for unused advertising				

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<b>Committee Type:</b>	State House
<b>County:</b>	_NA
<b>District:</b>	59
<b>Committee Code:</b>	1504
<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Adjusted</b>
<b>Statutory Due Date</b>	1/19/2015
<b>Adjusted Due Date</b>	1/20/2015
<b>Filed Date</b>	1/13/2015 2:07:25 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	6/7/2016 3:44:12 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/10/2014	Check # 928	The Northern Iowan Maucker Union University of Northern Iowa Cedar Falls, IA 50613	Advertising	\$320.63
Newspaper advertising				

<b>Total Amount</b>	<b>\$5,711.69</b>
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